



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4061-1**Job Sheet 203106****Part No:** D4061-1**Job Qty:** 200 pcs**Part Name:** Ski Cushion**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/8/19**Job Tracking No:****Created By:** Chantal Lavoie**Due Date:** 12/16/19**Type:** Stock**Description:**

Note: DWG REV D IPP REV:A NEW ISSUE JLM 10-02-18 VERIFIED BY:EC IPP REV:B 11.01.10 AS PER DWG
REV.B DD VERF:EC IPP REV:C 16-11-11 AS PER DWG REV.D DD VERF:JLM

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	200		12/16/19	0.00	0.00	Purchasing - 1		
		pcs					Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	200		12/16/19	0.00	0.00	Packaging 2 - 1 - B4B		
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		

**Container No:** S243846**Part:** D4061-1**Job No:** 203106**Serial No/Batch:** S243846**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 12/30/19

Plex 11/8/19 11:22 AM Dart.Lavoie.Chantal

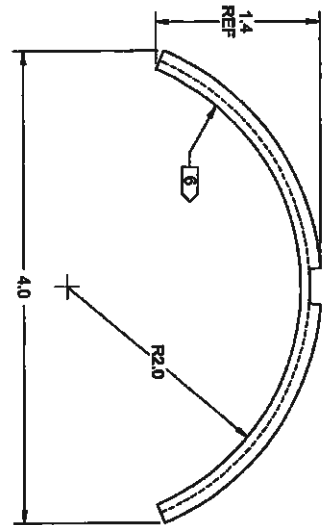
					Packaging 2 - 20 - B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	200 pcs	12/16/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	JAN 15 2020
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	200 pcs	12/16/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	

					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	DAS 84 9-89 STS44
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	200 pcs	12/16/19	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	DAS 21 9-89
					QC 21 - SA - 53	
Part Op 100 - (Purchasing) Issue PO Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
D4061-1F	Ski Cushion	200 pcs (1 ea)	100-Purchasing	SZ43843		
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
100-Purchasing	D4061-1F	200	0	0		

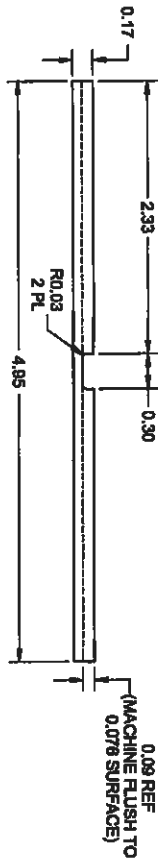
JAN 15 2020

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Ski Cushion	4.950Inches $\pm$ 0.030	4.980 4.920		
2	Ski Cushion	0.170Inches $\pm$ 0.030	0.200 0.140		
3	Ski Cushion	1.050Inches $\pm$ 0.010	1.060 1.040		
4	Ski Cushion	0.100Inches $\pm$ 0.030	0.130 0.070		
5	Ski Cushion	0.076Inches + 0.015 - 0.000	0.091 0.076		
6	Ski Cushion	1.250Inches $\pm$ 0.030	1.280 1.220		
7	Ski Cushion	0.300Inches $\pm$ 0.030	0.330 0.270		

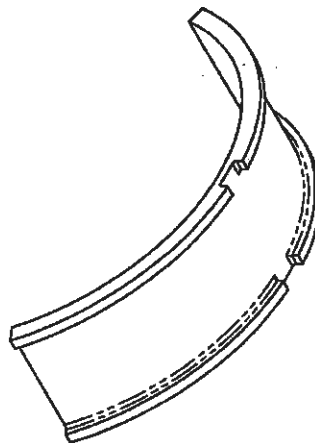
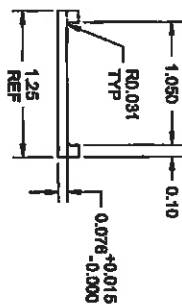
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DA061-1 412 SKI CUSHION
(MAKE FROM DA061-1P)



DA061-1F FLAT MACHINED STATE



- NOTES:**
- 1) MATERIAL: MAKE FROM D4287-3 OR VIRGIN GAR-DUR UNIMP-PE, NATURAL, (GARLAND MANUFACTURING COMPANY)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK: SHARP EDGES: 0.006 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
 - 7) WEIGHT: 0.02 LBS

RELEASED
R 2016-10-18
Ew 4-677

APPROVED

REV	DESCRIPTION	DATE
D	ADD PURCHASE OPTION, NEW SUPPLIER, REF CTR6-48	16.05.09
C	ADD 0.30 WIDTH, 2 PL. SEE DWG FOR DA060-1, REASON: PAR 14-38B, 14-39, REF 14-387	16.05.14
B	CHANGE FROM MATERIAL TO SERVICE NAME: COTTON COTTONS, FROM MATERIAL TO FLAT AND SHIPPED WITH ABSOLUTE RADII. REF: PAR 10-28.	10.12.87
A	NEW ISSUE	10.03.81
DESIGN	VS	
DRAWN	DB	
CHECKED	ML	
MFG. APPR.	DD	
APPROVED	WM	
DE APPR.	DSC	
DATE	16.05.09	

DART AEROSPACE LTD
HAWTHORNE, ONTARIO, CANADA
DRAWING NO. **DA061**
TITLE **412 SKI CUSHION**
SCALE **1 OF 1**
REV. D
SHEET 1 OF 1
MFG
DATE 16.05.09



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045049



Supplier: GAR001-VU
Garland Manufacturing Co.
P.O. Box 538
Saco, ME 4072 USA
Phone: 207-283-3693
Fax: 207-283-4834

PO No: POHB045049

PO Date: 11/8/19

Due Date: 12/16/19

**Purchase Order
Revision:**

NOV 11 2019

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items														
Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	203104	D4012-1F	D4012			Cushion : AS PER DWG D4012 REV. E	Firmed	-	12/16/19	500 pcs	0 pcs	500 pcs	\$2.64/pcs	\$1,320.00
						X500				DEC 30 2019			DP	
2	203105	D4012-3F	D4012			Cushion : AS PER DWG D4012 REV. E	Firmed	-	12/16/19	50 pcs	0 pcs	50 pcs	\$2.64/pcs	\$132.00
						As per Dwg 4012 Rev. E				X50			DEC 30 2019	DP
3	203106	D4061-1F	D4061			Ski Cushion : AS PER DWG D4061 REV. D	Firmed	-	12/16/19	200 pcs	0 pcs	200 pcs	\$3.21/pcs	\$642.00
						X200				DEC 30 2019			DP	
4	203107	D5123-1F	D5123			Clamp Cushion : AS PER DWG D5123 REV. D	Firmed	-	12/16/19	50 pcs	0 pcs	50 pcs	\$1.16/pcs	\$58.00
						X50				DEC 30 2019			DP	
5	203108	D5123-3F	D5123			Clamp Cushion : AS PER DWG D5123 REV. D	Firmed	-	12/16/19	200 pcs	0 pcs	200 pcs	\$1.02/pcs	\$204.00
						X200				DEC 30 2019			DP	
Grand Total:													\$2,356.00	



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PURCHASE ORDER
POHB045049



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE - None provided D.P

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/8/19 11:36 AM Dart.Lavoie.Chantal

GARLAND MFG COMPANY
P.O. BOX 538
SACO, ME 04072
(207) 283-3693

GAR-DUR PLASTIC

RAWHIDE
MALLET AND HAMMERS

Shop Floor Copy

Order Number: 0202790

Order Date: 11/12/2019

Salesperson: 71F

Customer Number: 30-0615903

Sold To:

DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Confirm To:

Ship To:

DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer P.O.	Ship VIA	Requested Date	Terms
POHB045049	UPS COLLECT	12/17/2019	Net 30 Days
	6645W1		
Product Code	Description	Units	UOM
310001	FABRICATED PART	500.00	EACH
	PN: D4012-1F TO DWG: D4012 REV E		
310001	FABRICATED PART	50.00	EACH
	PN: D4012-3F TO DWG: D4012 REV. E		
310001	FABRICATED PART	200.00	EACH
	PN: D4061-1F TO DWG: D4061 REV E		
310001	FABRICATED PART	50.00	EACH
	PN: D5123-1F TO DWG: D5123 REV E		
310001	FABRICATED PART	200.00	EACH
	PN: D5123-3F TO DWG: D5123 REV. D		
	EMAIL		

DAS
68
9-89

RECEIVED
DEC 23 2019
DART AEROSPACE LTD.

Approx WT: 0.00

Date Shipped	BDL or Carton	Weight	Quantity
12/17/19	5	24	1000 pcs